

BAC Resolution No. 2024-0910-164 (Bravo)

**SUBJECT: RECOMMENDING THE AWARD FOR THE PROJECT ENTITLED, SUPPLY AND DELIVERY OF SPARE PARTS FOR INDRA DVOR/DME FOR MANILA CNS FACILITY.**

**WHEREAS**, the project, Supply and Delivery of Spare Parts for INDRA DVOR/DME for Manila CNS Facility, an ANS project was forwarded to the CAAP Bids and Awards Committee (Bravo) for its procurement. The project has an approved budget amounting to Two Million Four Hundred Thirty-Two Thousand Six Hundred Thirty-Five Pesos & 36/100 (**PHP2,432,635.36**). A copy of the Certificate of Budget Allocation (CBA (MOOE) No. 24-04-478 dated 16 April 2024) is herein attached as *Annex "A"*;

**WHEREAS**, on 10 June 2024, at the meeting of BAC Bravo, the end-user requested the mode of procurement be done through Direct Contracting. The determination of mode after checking the documents was approved by the committee. A copy of the Minutes of Meeting is hereto attached as *Annex "B"*;

**WHEREAS**, the Request for Quotation (RFQ) was posted on 30 July 2024 on the PhilGEPS, CAAP Official Website, and other conspicuous places on the CAAP premises. A copy of the Request for Quotation is attached hereto as *Annex "C"*;

**WHEREAS**, the Submission and Opening of bids for the project was held on 16 August 2024 at the CAAP Conference Room via in-person meeting and video conference. Indra Philippines, Inc. submitted their bid proposal for the project, and the following result was noted. A copy of the Minutes of Meeting and Bidding Checklist are hereto attached as *Annexes "D" & "E", respectively*;

| <i><b>Bidders</b></i>   | <i><b>Remarks</b></i> |
|-------------------------|-----------------------|
| Indra Philippines, Inc. | Passed                |

**WHEREAS**, the Bids and Awards Committee-Bravo Technical Working Group (BAC-Bravo TWG) issued its Bid Evaluation Report dated 30 August 2024. On the same date, the BAC-Bravo TWG presented its report indicating that Indra Philippines, Inc. was determined technically, legally, and financially capable to deliver the goods at the most advantageous price and contract, under Sec 50.c of RA 9184. The copies of the said Report and Minutes of Meeting are hereto attached as *Annexes "F" & "G", respectively*;

**WHEREAS**, **Section 50 of RA 9184** it provides that *Direct Contracting or single source procurement is a method of procurement of Goods that does not require elaborate Bidding Documents. The supplier is simply asked to submit a price quotation or a pro-forma invoice together with the conditions of sale. The offer may be accepted immediately or after some*



*negotiations. Direct contracting may be resorted to by concerned Procuring Entities under any of the following conditions*

*Sec 50.c- "Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GoP.;*

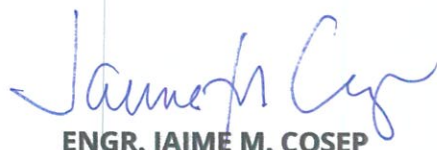
**NOW THEREFORE**, premises considered, the **CAAP-BAC BRAVO RESOLVES**, as it is hereby **RESOLVED** to recommend the **APPROVAL** and **AWARD** through **Direct Contracting** of the project, **Supply and Delivery of Spare Parts for Indra DVOR/DME for Manila CNS Facility** in the total amount of **Two Million Four Hundred Thousand Pesos (Php 2,400,000.00)** to **Indra Philippines, Inc.**

**IN WITNESS WHEREOF**, the CAAP-BAC Bravo hereby signed this Resolution No. 2024-0910-164 (Bravo) on this 13 September 2024 at the Civil Aviation Authority of the Philippines, Pasay City, Metro Manila.

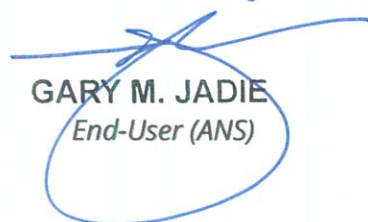
  
**ATTY. DANJUN G. LUCAS**  
BAC- Chairperson (Bravo)

  
**MGEN RICARDO C BANAYAT (RET)**  
Vice-Chairperson

  
**FRANK EDWARD G. MARTY**  
Member



**ENGR. JAIME M. COSEP**  
*Member*



**GARY M. JADIE**  
*End-User (ANS)*

Approved by:



**CAPTAIN MANUEL ANTONIO L. TAMAYO**  
*Director General*